

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CALAMERICA LIFE INS CO

NAIC No.: 61514

STATE of DOMICILE: CA

CONTACT PERSON: SCOTT ROBINSON

ADDRESS: 1 SUNAMERICA CTR  
LOS ANGELES, CA 90067-6022

PHONE: (310)-772-6000

Total Assets:	743,153,775
Total Liabilities:	675,405,643
Capital & Surplus:	67,748,132
CA - Life & Annuity Direct Premiums:	42,565,101
CA - Life & Annuity Benefits Paid:	115,556,945
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	47,735
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: CANADA LIFE ASSUR CO

NAIC No.: 80659

STATE of DOMICILE: MI

CONTACT PERSON: JAMES SEIBOLD

ADDRESS: 6201 POWERS FERRY RD NW  
ATLANTA, GA 30339

PHONE: (770)-953-2384

Total Assets:	2,471,321,684
Total Liabilities:	2,196,271,797
Capital & Surplus:	275,049,887
CA - Life & Annuity Direct Premiums:	58,118,146
CA - Life & Annuity Benefits Paid:	35,274,151
CA - Accident & Health Premiums Earned:	18,781,083
CA - Accident & Health Direct Premiums:	18,755,021
CA - Accident & Health Benefits Incurred:	15,180,086

=====

COMPANY NAME: CANADA LIFE INS CO OF AMER

NAIC No.: 81060

STATE of DOMICILE: MI

CONTACT PERSON: JAMES SIEBOLD

ADDRESS: 6201 POWERS FERRY RD NW  
ATLANTA, GA 30339

PHONE: (770)-953-1959

Total Assets:	2,872,824,905
Total Liabilities:	2,731,240,929
Capital & Surplus:	141,583,969
CA - Life & Annuity Direct Premiums:	12,179,641
CA - Life & Annuity Benefits Paid:	4,157,747
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CAPITOL BANKERS LIFE INS CO

NAIC No.: 62421

STATE of DOMICILE: MI

CONTACT PERSON: CHRISTINA SLATTERY

ADDRESS: 969 HIGH RIDGE RD  
STAMFORD, CT 06905

PHONE: (203)-321-3006

Total Assets:	128,944,681
Total Liabilities:	116,872,799
Capital & Surplus:	12,071,882
CA - Life & Annuity Direct Premiums:	1,667,110
CA - Life & Annuity Benefits Paid:	3,842,659
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: CAPITOL LIFE INS CO

NAIC No.: 61581

STATE of DOMICILE: CO

CONTACT PERSON: RILEY JEFF ANDERSON

ADDRESS: PO BOX 619999  
DALLAS, TX 75261-9999

PHONE: (817)-640-3493

Total Assets:	461,639,665
Total Liabilities:	446,970,712
Capital & Surplus:	14,668,954
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	6,909,292
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: CAREAMERICA LIFE INS CO

NAIC No.: 71331

STATE of DOMICILE: CA

CONTACT PERSON: JOHN VAN GENDEREN

ADDRESS: 6300 CANOGA AVENUE  
WOODLAND HILLS, CA 91367-2555

PHONE: (818)-228-2339

Total Assets:	24,930,400
Total Liabilities:	7,391,602
Capital & Surplus:	17,538,798
CA - Life & Annuity Direct Premiums:	2,148,407
CA - Life & Annuity Benefits Paid:	706,029
CA - Accident & Health Premiums Earned:	12,635,743
CA - Accident & Health Direct Premiums:	12,431,111
CA - Accident & Health Benefits Incurred:	8,517,916

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CELTIC INS CO

NAIC No.: 80799

STATE of DOMICILE: IL

CONTACT PERSON: DIANE LINDA MILLIKAN

ADDRESS: 233 S WACKER DR STE 700  
CHICAGO, IL 60606

PHONE: (312)-651-9680

Total Assets:	110,480,403
Total Liabilities:	59,242,579
Capital & Surplus:	51,237,824
CA - Life & Annuity Direct Premiums:	22,263
CA - Life & Annuity Benefits Paid:	166,139
CA - Accident & Health Premiums Earned:	2,709,835
CA - Accident & Health Direct Premiums:	2,650,578
CA - Accident & Health Benefits Incurred:	1,732,191

=====

COMPANY NAME: CENTRAL BENEFITS NATL LIFE INS CO

NAIC No.: 63541

STATE of DOMICILE: OH

CONTACT PERSON: FREDERIC E LEHR

ADDRESS: 255 EAST MAIN STREET  
COLUMBUS, OH 43215

PHONE: (614)-464-8452

Total Assets:	29,162,406
Total Liabilities:	13,071,515
Capital & Surplus:	16,090,891
CA - Life & Annuity Direct Premiums:	6,185
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	453,953
CA - Accident & Health Direct Premiums:	468,168
CA - Accident & Health Benefits Incurred:	445,360

=====

COMPANY NAME: CENTRAL NATL LIFE INS CO OMAHA

NAIC No.: 61700

STATE of DOMICILE: DE

CONTACT PERSON: MICHAEL MARTINO

ADDRESS: 69 LYDECLER STREET  
NYACK, NJ 10960

PHONE: (908)-781-4090

Total Assets:	647,090,546
Total Liabilities:	473,614,738
Capital & Surplus:	173,475,808
CA - Life & Annuity Direct Premiums:	3,828,594
CA - Life & Annuity Benefits Paid:	2,048,236
CA - Accident & Health Premiums Earned:	3,976,957
CA - Accident & Health Direct Premiums:	5,157,209
CA - Accident & Health Benefits Incurred:	1,595,457

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CENTRAL STATES H & L CO OF OMAHA

NAIC No.: 61751

STATE of DOMICILE: NE

CONTACT PERSON: LEN PACER

ADDRESS: PO BOX 34350

OMAHA, NE 68134

PHONE: (402)-399-3340

Total Assets:	271,436,217
Total Liabilities:	208,803,629
Capital & Surplus:	62,632,588
CA - Life & Annuity Direct Premiums:	8,906,732
CA - Life & Annuity Benefits Paid:	5,163,379
CA - Accident & Health Premiums Earned:	1,106,083
CA - Accident & Health Direct Premiums:	1,071,455
CA - Accident & Health Benefits Incurred:	944,312

=====

COMPANY NAME: CENTRAL UNITED LIFE INS CO

NAIC No.: 61883

STATE of DOMICILE: TX

CONTACT PERSON: TERRY W MULLINS

ADDRESS: 2727 ALLEN PKY

HOUSTON, TX 77019-2115

PHONE: (713)-529-0045-0457

Total Assets:	198,336,956
Total Liabilities:	177,618,171
Capital & Surplus:	20,718,782
CA - Life & Annuity Direct Premiums:	285,588
CA - Life & Annuity Benefits Paid:	417,587
CA - Accident & Health Premiums Earned:	142,032
CA - Accident & Health Direct Premiums:	140,625
CA - Accident & Health Benefits Incurred:	469,576

=====

COMPANY NAME: CENTRE LIFE INS CO

NAIC No.: 80896

STATE of DOMICILE: MA

CONTACT PERSON: DIANA LYN BRANCIFORTE

ADDRESS: ONE CHASE MANHATTAN PLAZA

NEW YORK, NY 10005

PHONE: (212)-898-5300

Total Assets:	239,578,705
Total Liabilities:	201,998,484
Capital & Surplus:	37,580,223
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	8,717,429
CA - Accident & Health Direct Premiums:	8,473,050
CA - Accident & Health Benefits Incurred:	11,064,079

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CENTURION LIFE INS CO

NAIC No.: 62383

STATE of DOMICILE: MO

CONTACT PERSON: STACEY L. HIBMA

ADDRESS: 206 EIGHTH ST  
DES MOINES, IA 50309

PHONE: (515)-557-8414

Total Assets:	770,965,610
Total Liabilities:	212,859,527
Capital & Surplus:	558,106,084
CA - Life & Annuity Direct Premiums:	301,848
CA - Life & Annuity Benefits Paid:	438,482
CA - Accident & Health Premiums Earned:	1,407,146
CA - Accident & Health Direct Premiums:	836,489
CA - Accident & Health Benefits Incurred:	786,732

=====

COMPANY NAME: CERTIFIED LIFE INS CO

NAIC No.: 61778

STATE of DOMICILE: IL

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST  
CARMEL, IN 46032

PHONE: (317)-817-6100

Total Assets:	54,772,094
Total Liabilities:	48,822,806
Capital & Surplus:	5,949,288
CA - Life & Annuity Direct Premiums:	1,318,600
CA - Life & Annuity Benefits Paid:	2,896,579
CA - Accident & Health Premiums Earned:	5,895,498
CA - Accident & Health Direct Premiums:	5,683,491
CA - Accident & Health Benefits Incurred:	4,497,470

=====

COMPANY NAME: CGU LIFE INS CO OF AMERICA

NAIC No.: 62898

STATE of DOMICILE: DE

CONTACT PERSON: ELIZABETH A. DOWD

ADDRESS: PO BOX 9174  
BOSTON, MA 02205-9174

PHONE: (617)-786-2075

Total Assets:	1,986,874,567
Total Liabilities:	1,834,999,271
Capital & Surplus:	151,875,296
CA - Life & Annuity Direct Premiums:	47,636,287
CA - Life & Annuity Benefits Paid:	16,414,885
CA - Accident & Health Premiums Earned:	18,362
CA - Accident & Health Direct Premiums:	26,525
CA - Accident & Health Benefits Incurred:	-12,294

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CHARTER NATL LIFE INS CO

NAIC No.: 61808

STATE of DOMICILE: IL

CONTACT PERSON: LYNN CIRINCION

ADDRESS: 3100 SANDERS RD  
NORTHBROOK, IL 60062

PHONE: (847)-402-3029

Total Assets:	615,183,787
Total Liabilities:	568,945,332
Capital & Surplus:	46,238,455
CA - Life & Annuity Direct Premiums:	5,093,150
CA - Life & Annuity Benefits Paid:	5,175,712
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: CHESAPEAKE LIFE INS CO

NAIC No.: 61832

STATE of DOMICILE: OK

CONTACT PERSON: RICHARD L ANDERSON

ADDRESS: PO BOX 548801  
OKLAHOMA CITY, OK 73154-8801

PHONE: (405)-848-0179-0747

Total Assets:	64,791,284
Total Liabilities:	40,454,553
Capital & Surplus:	24,336,731
CA - Life & Annuity Direct Premiums:	399,779
CA - Life & Annuity Benefits Paid:	176,737
CA - Accident & Health Premiums Earned:	197,308
CA - Accident & Health Direct Premiums:	240,976
CA - Accident & Health Benefits Incurred:	120,665

=====

COMPANY NAME: CIGNA LIFE INS CO

NAIC No.: 93629

STATE of DOMICILE: CT

CONTACT PERSON: RICHARD EDWARD BIELAK

ADDRESS: 900 COTTAGE GROVE RD,S-360  
HARTFORD, CT 06152-2360

PHONE: (860)-726-6000-7234

Total Assets:	83,176,820
Total Liabilities:	70,448,022
Capital & Surplus:	12,728,798
CA - Life & Annuity Direct Premiums:	121,368
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CINCINNATI LIFE INS CO

NAIC No.: 76236

STATE of DOMICILE: OH

CONTACT PERSON: TODD H PENDERY

ADDRESS: PO BOX 145496

CINCINNATI, OH 45250-5496

PHONE: (513)-870-2000

Total Assets:	1,099,528,053
Total Liabilities:	730,203,133
Capital & Surplus:	369,324,921
CA - Life & Annuity Direct Premiums:	880,145
CA - Life & Annuity Benefits Paid:	1,438,324
CA - Accident & Health Premiums Earned:	68,536
CA - Accident & Health Direct Premiums:	63,537
CA - Accident & Health Benefits Incurred:	122,320

=====

COMPANY NAME: CITICORP LIFE INS CO

NAIC No.: 80322

STATE of DOMICILE: AZ

CONTACT PERSON: JOHN A BALZ

ADDRESS: ONE TOWER SQUARE 8 MS

HARTFORD, CT 06183

PHONE: (302)-672-5062

Total Assets:	764,459,007
Total Liabilities:	299,839,839
Capital & Surplus:	464,619,168
CA - Life & Annuity Direct Premiums:	21,417,978
CA - Life & Annuity Benefits Paid:	7,732,401
CA - Accident & Health Premiums Earned:	289,986
CA - Accident & Health Direct Premiums:	275,598
CA - Accident & Health Benefits Incurred:	361,976

=====

COMPANY NAME: CLARICA LIFE INS CO US BRANCH

NAIC No.: 70491

STATE of DOMICILE: ND

CONTACT PERSON: KEVIN M HEIL

ADDRESS: 13890 BISHOPS DR STE 300

BROOKFIELD, WI 53008

PHONE: (414)-797-5000

Total Assets:	1,759,988,403
Total Liabilities:	1,595,432,045
Capital & Surplus:	164,556,352
CA - Life & Annuity Direct Premiums:	23,507,669
CA - Life & Annuity Benefits Paid:	15,649,094
CA - Accident & Health Premiums Earned:	470,711
CA - Accident & Health Direct Premiums:	475,697
CA - Accident & Health Benefits Incurred:	481,809

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CM LIFE INS CO

NAIC No.: 93432

STATE of DOMICILE: CT

CONTACT PERSON: CAROL A DUDE

ADDRESS: 1295 STATE ST  
SPRINGFIELD, MA 01111

PHONE: (412)-788-8411-2880

Total Assets:	2,494,505,083
Total Liabilities:	2,353,557,416
Capital & Surplus:	140,947,667
CA - Life & Annuity Direct Premiums:	43,871,549
CA - Life & Annuity Benefits Paid:	15,507,462
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: COLLEGE LIFE INS CO OF AMER

NAIC No.: 61999

STATE of DOMICILE: TX

CONTACT PERSON: STEVEN ANDREW ZABEL

ADDRESS: PO BOX 13487  
KANSAS CITY, MO 64199-3487

PHONE: (816)-391-2337

Total Assets:	490,322,058
Total Liabilities:	448,860,294
Capital & Surplus:	41,461,764
CA - Life & Annuity Direct Premiums:	26,550,487
CA - Life & Annuity Benefits Paid:	12,057,182
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	195
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: COLONIAL LIFE & ACCIDENT INS CO

NAIC No.: 62049

STATE of DOMICILE: SC

CONTACT PERSON: SHARON K HANSON

ADDRESS: 1 FOUNTAIN SQUARE  
CHATTANOOGA, TN 37402-1330

PHONE: (803)-213-7286-7286

Total Assets:	984,892,400
Total Liabilities:	853,771,897
Capital & Surplus:	131,120,503
CA - Life & Annuity Direct Premiums:	10,328,014
CA - Life & Annuity Benefits Paid:	3,118,269
CA - Accident & Health Premiums Earned:	53,648,436
CA - Accident & Health Direct Premiums:	53,614,648
CA - Accident & Health Benefits Incurred:	32,531,061

=====



California Department of Insurance  
Financial Analysis Division

=====

Life and Disability Insurers  
Assets, Liabilities, and Capital & Surplus  
California Direct Business  
As of 12/31/1998

COMPANY NAME: COLORADO BANKERS LIFE INS CO

NAIC No.: 84786

STATE of DOMICILE: CO

CONTACT PERSON: JOANNE E ASHTON

ADDRESS: 5990 GREENWOOD PLZ BLVD  
ENGLEWOOD, CO 80111

PHONE: (303)-220-8500-0000

Total Assets:	97,831,698
Total Liabilities:	74,052,832
Capital & Surplus:	23,778,866
CA - Life & Annuity Direct Premiums:	2,578,388
CA - Life & Annuity Benefits Paid:	1,993,546
CA - Accident & Health Premiums Earned:	95,372
CA - Accident & Health Direct Premiums:	93,554
CA - Accident & Health Benefits Incurred:	72,299

=====

COMPANY NAME: COLUMBIA UNIVERSAL LIFE INS CO

NAIC No.: 77720

STATE of DOMICILE: TX

CONTACT PERSON: JOY J LLOYD

ADDRESS: PO BOX 200225  
AUSTIN, TX 78720-0225

PHONE: (512)-345-3200-0254

Total Assets:	395,480,598
Total Liabilities:	369,596,601
Capital & Surplus:	25,883,997
CA - Life & Annuity Direct Premiums:	5,379,761
CA - Life & Annuity Benefits Paid:	1,315,767
CA - Accident & Health Premiums Earned:	15,317
CA - Accident & Health Direct Premiums:	15,384
CA - Accident & Health Benefits Incurred:	11,583

=====

COMPANY NAME: COLUMBIAN LIFE INS CO

NAIC No.: 76023

STATE of DOMICILE: IL

CONTACT PERSON: GREGORY J NILLES

ADDRESS: VESTAL PKWY E PO BOX 1381  
BINGHAMTON, NY 13902-1381

PHONE: (607)-724-2472-6215

Total Assets:	100,011,212
Total Liabilities:	82,444,846
Capital & Surplus:	17,566,366
CA - Life & Annuity Direct Premiums:	48,408
CA - Life & Annuity Benefits Paid:	1,098
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: COLUMBIAN MUT LIFE INS CO

NAIC No.: 62103

STATE of DOMICILE: NY

CONTACT PERSON: GREGORY NILLES

ADDRESS:

BINGHAMTON, NY 13902-1381

PHONE: (607)-724-2472-6215

Total Assets:	403,549,951
Total Liabilities:	372,317,656
Capital & Surplus:	31,232,296
CA - Life & Annuity Direct Premiums:	513,611
CA - Life & Annuity Benefits Paid:	1,122,035
CA - Accident & Health Premiums Earned:	491
CA - Accident & Health Direct Premiums:	503
CA - Accident & Health Benefits Incurred:	-373

=====

COMPANY NAME: COLUMBUS LIFE INS CO

NAIC No.: 99937

STATE of DOMICILE: OH

CONTACT PERSON: EDWARD S HEENAN

ADDRESS: 400 E FOURTH ST

CINCINNATI, OH 45202-3302

PHONE: (513)-629-1425

Total Assets:	2,016,383,737
Total Liabilities:	1,752,887,229
Capital & Surplus:	263,496,508
CA - Life & Annuity Direct Premiums:	11,247,097
CA - Life & Annuity Benefits Paid:	5,750,992
CA - Accident & Health Premiums Earned:	56,326
CA - Accident & Health Direct Premiums:	50,641
CA - Accident & Health Benefits Incurred:	186,472

=====

COMPANY NAME: COMBINED INS CO OF AMER

NAIC No.: 62146

STATE of DOMICILE: IL

CONTACT PERSON: JOHN JOSEPH HOGAN

ADDRESS: 123 N WACKER DR

CHICAGO, IL 60606-9611

PHONE: (312)-701-3955

Total Assets:	3,502,229,462
Total Liabilities:	2,908,650,646
Capital & Surplus:	593,578,816
CA - Life & Annuity Direct Premiums:	5,198,545
CA - Life & Annuity Benefits Paid:	1,548,425
CA - Accident & Health Premiums Earned:	34,023,589
CA - Accident & Health Direct Premiums:	34,214,331
CA - Accident & Health Benefits Incurred:	20,118,874

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: COMMERCIAL TRAVELERS MUT INS CO

NAIC No.: 81426

STATE of DOMICILE: NY

CONTACT PERSON: PHYLLIS H GALLIHER

ADDRESS: 70 GENESEE ST  
UTICA, NY 13502-3502

PHONE: (315)-797-5200-0270

Total Assets:	27,882,331
Total Liabilities:	15,233,767
Capital & Surplus:	12,648,563
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	878,219
CA - Accident & Health Direct Premiums:	791,566
CA - Accident & Health Benefits Incurred:	255,195

=====

COMPANY NAME: CONESTOGA LIFE ASSUR CO

NAIC No.: 93718

STATE of DOMICILE: PA

CONTACT PERSON: PEGGY A. WALKER

ADDRESS: 401 PARK WAY #2  
BROOMALL, PA 19008

PHONE: (610)-543-9090

Total Assets:	18,003,704
Total Liabilities:	10,848,134
Capital & Surplus:	7,155,572
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: CONGRESS LIFE INS CO

NAIC No.: 73504

STATE of DOMICILE: AZ

CONTACT PERSON: WILLIAM E NEAL

ADDRESS: 10901 RED CIRCLE DR  
MINNETONKA, MN 55343-9137

PHONE: (612)-544-2121

Total Assets:	4,581,936
Total Liabilities:	-418,063
Capital & Surplus:	5,000,000
CA - Life & Annuity Direct Premiums:	9,905
CA - Life & Annuity Benefits Paid:	11,485
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CONNECTICUT GENERAL LIFE INS CO

NAIC No.: 62308

STATE of DOMICILE: CT

CONTACT PERSON: RICHARD EDWARD BIELAK

ADDRESS: 900 COTTAGE GROVE ROAD S-360  
HARTFORD, CT 06152-2360

PHONE: (860)-726-6000-7234

Total Assets:	69,212,874,896
Total Liabilities:	67,423,825,294
Capital & Surplus:	1,789,049,602
CA - Life & Annuity Direct Premiums:	825,504,903
CA - Life & Annuity Benefits Paid:	830,552,085
CA - Accident & Health Premiums Earned:	339,649,052
CA - Accident & Health Direct Premiums:	336,061,353
CA - Accident & Health Benefits Incurred:	353,104,061

=====

COMPANY NAME: CONSECO ANNUITY ASSUR CO

NAIC No.: 60682

STATE of DOMICILE: IL

CONTACT PERSON: K LOWELL SHORT

ADDRESS: 11815 N PENNSYLVANIA ST  
CARMEL, IN 46032

PHONE: (800)-888-4918

Total Assets:	8,723,437,010
Total Liabilities:	8,247,457,140
Capital & Surplus:	475,979,871
CA - Life & Annuity Direct Premiums:	201,150,993
CA - Life & Annuity Benefits Paid:	231,019,652
CA - Accident & Health Premiums Earned:	1,022,389
CA - Accident & Health Direct Premiums:	982,132
CA - Accident & Health Benefits Incurred:	251,957

=====

COMPANY NAME: CONSECO DIRECT LIFE INS CO

NAIC No.: 62065

STATE of DOMICILE: PA

CONTACT PERSON: STEPHEN B COHEN

ADDRESS: 399 MARKET ST.  
PHILADELPHIA, PA 19181

PHONE: (215)-928-6463

Total Assets:	967,346,227
Total Liabilities:	916,046,177
Capital & Surplus:	51,300,050
CA - Life & Annuity Direct Premiums:	10,281,466
CA - Life & Annuity Benefits Paid:	8,810,992
CA - Accident & Health Premiums Earned:	788,034
CA - Accident & Health Direct Premiums:	786,418
CA - Accident & Health Benefits Incurred:	574,178

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CONSECO HEALTH INS CO

NAIC No.: 78174

STATE of DOMICILE: AZ

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST  
CARMEL, IN 46032

PHONE: (317)-817-4300

Total Assets:	1,190,782,926
Total Liabilities:	1,094,687,292
Capital & Surplus:	96,095,634
CA - Life & Annuity Direct Premiums:	20,955
CA - Life & Annuity Benefits Paid:	7
CA - Accident & Health Premiums Earned:	12,038,802
CA - Accident & Health Direct Premiums:	11,952,947
CA - Accident & Health Benefits Incurred:	1,882,415

=====

COMPANY NAME: CONSECO LIFE INS CO

NAIC No.: 65900

STATE of DOMICILE: IN

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST  
CARMEL, IN 46032

PHONE: (317)-817-6400

Total Assets:	3,892,183,061
Total Liabilities:	3,620,620,939
Capital & Surplus:	271,562,122
CA - Life & Annuity Direct Premiums:	82,940,336
CA - Life & Annuity Benefits Paid:	99,717,161
CA - Accident & Health Premiums Earned:	6,448,275
CA - Accident & Health Direct Premiums:	6,584,155
CA - Accident & Health Benefits Incurred:	7,044,710

=====

COMPANY NAME: CONSECO MEDICAL INS CO

NAIC No.: 93769

STATE of DOMICILE: IL

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST  
CARMEL, IN 46032

PHONE: (317)-817-6100

Total Assets:	385,718,786
Total Liabilities:	341,022,634
Capital & Surplus:	44,696,152
CA - Life & Annuity Direct Premiums:	2,503,094
CA - Life & Annuity Benefits Paid:	2,790,682
CA - Accident & Health Premiums Earned:	134,939
CA - Accident & Health Direct Premiums:	139,710
CA - Accident & Health Benefits Incurred:	167,356

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CONSECO SENIOR HEALTH INS CO

NAIC No.: 76325

STATE of DOMICILE: PA

CONTACT PERSON: K. LOWELL SHORT

ADDRESS: 11815 N. PENNSYLVANIA ST  
CARMEL, IN 46023

PHONE: (317)-817-3700

Total Assets:	1,660,019,128
Total Liabilities:	1,534,198,070
Capital & Surplus:	125,821,058
CA - Life & Annuity Direct Premiums:	636,809
CA - Life & Annuity Benefits Paid:	749,734
CA - Accident & Health Premiums Earned:	38,926,017
CA - Accident & Health Direct Premiums:	41,573,837
CA - Accident & Health Benefits Incurred:	17,134,924

=====

COMPANY NAME: CONSECO VARIABLE INS CO

NAIC No.: 64017

STATE of DOMICILE: TX

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST  
CARMEL, IN 46032

PHONE: (317)-817-3700

Total Assets:	2,658,803,483
Total Liabilities:	2,524,759,059
Capital & Surplus:	134,044,425
CA - Life & Annuity Direct Premiums:	57,856,723
CA - Life & Annuity Benefits Paid:	15,287,341
CA - Accident & Health Premiums Earned:	356,341
CA - Accident & Health Direct Premiums:	466,511
CA - Accident & Health Benefits Incurred:	223,164

=====

COMPANY NAME: CONSTITUTION LIFE INS CO

NAIC No.: 62359

STATE of DOMICILE: TX

CONTACT PERSON: WILLIAM CUSHMAN

ADDRESS: 2610 WYCLIFF RD  
RALEIGH, NC 27607-2699

PHONE: (919)-786-7144

Total Assets:	246,044,521
Total Liabilities:	93,659,361
Capital & Surplus:	152,385,164
CA - Life & Annuity Direct Premiums:	317,387
CA - Life & Annuity Benefits Paid:	1,300,362
CA - Accident & Health Premiums Earned:	65
CA - Accident & Health Direct Premiums:	68
CA - Accident & Health Benefits Incurred:	5

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CONTINENTAL ASSUR CO

NAIC No.: 62413

STATE of DOMICILE: IL

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA

CHICAGO, IL 60685

PHONE: (312)-822-5000

Total Assets: 11,496,049,187

Total Liabilities: 10,386,800,776

Capital & Surplus: 1,109,248,410

CA - Life & Annuity Direct Premiums: 19,056,751

CA - Life & Annuity Benefits Paid: 21,387,436

CA - Accident & Health Premiums Earned: 107,549,278

CA - Accident & Health Direct Premiums: 110,257,039

CA - Accident & Health Benefits Incurred: 105,012,602

=====

COMPANY NAME: CONTINENTAL GENERAL INS CO

NAIC No.: 71404

STATE of DOMICILE: NE

CONTACT PERSON: ELTON DUANE CLAY

ADDRESS: P.O. BOX 247007

OMAHA, NE 68124-7007

PHONE: (402)-397-3200

Total Assets: 431,969,085

Total Liabilities: 394,948,067

Capital & Surplus: 37,021,018

CA - Life & Annuity Direct Premiums: 64,372

CA - Life & Annuity Benefits Paid: 459,072

CA - Accident & Health Premiums Earned: 860,836

CA - Accident & Health Direct Premiums: 882,873

CA - Accident & Health Benefits Incurred: 830,001

=====

COMPANY NAME: CONTINENTAL LIFE & ACCIDENT CO

NAIC No.: 62464

STATE of DOMICILE: IL

CONTACT PERSON: K LOWELL SHORT

ADDRESS: 304 N MAIN ST

ROCKFORD, IL 61101

PHONE: (317)-817-6100

Total Assets: 51,876,012

Total Liabilities: 43,059,914

Capital & Surplus: 8,816,096

CA - Life & Annuity Direct Premiums: 292,553

CA - Life & Annuity Benefits Paid: 333,671

CA - Accident & Health Premiums Earned: 102,805

CA - Accident & Health Direct Premiums: 106,563

CA - Accident & Health Benefits Incurred: 280,026

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CONTINENTAL LIFE INS CO

NAIC No.: 62472

STATE of DOMICILE: TX

CONTACT PERSON: K LOWELL SHORT

ADDRESS: 11815 N PENNSYLVANIA ST  
CARMEL, IN 46082

PHONE: (317)-817-3700

Total Assets:	78,832,970
Total Liabilities:	63,426,132
Capital & Surplus:	15,406,838
CA - Life & Annuity Direct Premiums:	8,415
CA - Life & Annuity Benefits Paid:	24,063
CA - Accident & Health Premiums Earned:	4,677
CA - Accident & Health Direct Premiums:	4,058
CA - Accident & Health Benefits Incurred:	512

=====

COMPANY NAME: COVA FINANCIAL LIFE INS CO

NAIC No.: 81620

STATE of DOMICILE: CA

CONTACT PERSON: PETER LOUIS WITKEWIZ

ADDRESS: ONE TOWER LANE STE 3000  
OAKBROOK TERRACE, IL 60181

PHONE: (630)-368-6215

Total Assets:	242,707,752
Total Liabilities:	232,296,583
Capital & Surplus:	10,411,169
CA - Life & Annuity Direct Premiums:	52,440,985
CA - Life & Annuity Benefits Paid:	37,691,545
CA - Accident & Health Premiums Earned:	17,824
CA - Accident & Health Direct Premiums:	17,824
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: COVENTRY HEALTH & LIFE INS CO

NAIC No.: 81973

STATE of DOMICILE: DE

CONTACT PERSON: SHAWN MICHAEL GUERTIN

ADDRESS: 6705 ROCKLEDGE DR 10TH FL  
BETHESDA, MD 20817

PHONE: (800)-743-7421-2201

Total Assets:	90,628,758
Total Liabilities:	57,528,798
Capital & Surplus:	33,099,960
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====



California Department of Insurance  
Financial Analysis Division

=====

Life and Disability Insurers  
Assets, Liabilities, and Capital & Surplus  
California Direct Business  
As of 12/31/1998

COMPANY NAME: CPIC LIFE INS CO

NAIC No.: 61557

STATE of DOMICILE: CA

CONTACT PERSON: WILLIAM R JUDSON JR

ADDRESS: PO BOX 7725

SAN FRANCISCO, CA 94120

PHONE: (209)-367-3408

Total Assets:	81,699,003
Total Liabilities:	22,254,895
Capital & Surplus:	59,444,108
CA - Life & Annuity Direct Premiums:	14,748,036
CA - Life & Annuity Benefits Paid:	7,892,581
CA - Accident & Health Premiums Earned:	20,988,237
CA - Accident & Health Direct Premiums:	21,041,803
CA - Accident & Health Benefits Incurred:	10,790,718

=====

COMPANY NAME: CROCKER LIFE INS CO

NAIC No.: 97853

STATE of DOMICILE: CA

CONTACT PERSON: KEVIN PATRICK BERG

ADDRESS: 260 INTERSTATE NORTH CIRCLE, N.W.

ATLANTA, GA 30339-2111

PHONE: (612)-667-7855

Total Assets:	15,796,542
Total Liabilities:	1,296,909
Capital & Surplus:	14,499,634
CA - Life & Annuity Direct Premiums:	-57
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: CROWN LIFE INS CO

NAIC No.: 80675

STATE of DOMICILE: MI

CONTACT PERSON: S T ROED

ADDRESS: 1874 SCARTH ST STE 1900

REGINA SASKATCHEWAN, CN S4P-4B3

PHONE: (306)-751-6700

Total Assets:	2,060,998,579
Total Liabilities:	1,994,549,690
Capital & Surplus:	66,448,889
CA - Life & Annuity Direct Premiums:	15,651,878
CA - Life & Annuity Benefits Paid:	23,519,738
CA - Accident & Health Premiums Earned:	5,089,800
CA - Accident & Health Direct Premiums:	4,642,171
CA - Accident & Health Benefits Incurred:	4,971,465

=====

California Department of Insurance

Financial Analysis Division

=====

Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: CUNA MUT INS SOCIETY

NAIC No.: 62626

STATE of DOMICILE: WI

CONTACT PERSON: JOSEPH BAUER

ADDRESS: PO BOX 391  
MADISON, WI 53701

PHONE: (608)-238-5851-8491

Total Assets:	2,130,631,070
Total Liabilities:	1,739,878,587
Capital & Surplus:	390,752,483
CA - Life & Annuity Direct Premiums:	30,442,886
CA - Life & Annuity Benefits Paid:	31,675,110
CA - Accident & Health Premiums Earned:	24,957,060
CA - Accident & Health Direct Premiums:	24,996,402
CA - Accident & Health Benefits Incurred:	16,220,944

=====

COMPANY NAME: CUNA MUT LIFE INS CO

NAIC No.: 65749

STATE of DOMICILE: IA

CONTACT PERSON: MAVIS ANN ELLWANGER

ADDRESS: 2000 HERITAGE WAY  
WAVERLY, IA 50677

PHONE: (319)-483-2250

Total Assets:	4,061,439,645
Total Liabilities:	3,855,682,927
Capital & Surplus:	205,756,718
CA - Life & Annuity Direct Premiums:	35,169,213
CA - Life & Annuity Benefits Paid:	34,349,242
CA - Accident & Health Premiums Earned:	82,974
CA - Accident & Health Direct Premiums:	97,611
CA - Accident & Health Benefits Incurred:	-8,342

=====